

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.12,87,000/- (Rupees twelve lakhs and eighty seven thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the B.E. 2013-14 (Non-Plan) – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 1000**

**Dated 14.08.2013**  
**Read the following:-**

1. Lr.No.4309/I.1/2013, dt.16.05.2013 of the Commissioner, Department of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.3197, Finance (Expr.Medical & Health–II) Department, Dt:05.08.2013.

\* \* \*

**ORDER:**

Based on the proposals received from the Commissioner, Department of AYUSH vide letter 1<sup>st</sup> read above and In pursuance of the Order issued by the Finance (Expr.Medical & Health–II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.12,87,000/- (Rupees twelve lakhs and eighty seven thousands only) i.e. Rs.11,82,000/- as additional funds in relaxation of Treasury Control Orders and quarterly regulations pending provision of funds by way of obtaining Supplementary Grant in 2013-14 and Rs.1,05,000/- from the provision available in the B.E. Provision 2013-14 (Non-Pan) in relaxation of quarterly regulations, under the following Scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE 2013-14	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-102-00-04-280-284	V	1,05	11,82	---	12,87	---	12,87	---
	Total		1,05	11,82	---	12,87	---	12,87	---

2. The Commissioner, Department of AYUSH, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of AYUSH, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER